

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Pen Sets for Official Use from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.19,770/- – Sanction Accorded - – Orders Issued.

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 109

Dated: 19-02-2014
Read the following:-

- 1.Letter No.1206/OP.II.2/13 ,dt.04.02.2013.
- 2.From Branch Manager, HACA Hyd. Bill No. 6145, dt.06.02.2013.

O r d e r :

Sanction is hereby accorded for payment of Rs.19,770/ (Rupees Nineteen thousand seven hundred and seventy only) towards the cost of pens purchased from Branch Manager, H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.19,770/- (Rupees Nineteen thousand seven hundred and seventy only) in favour of the Branch Manager, H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department ,as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
Social Welfare (Claims) Deptt,
The Deputy Pay & Account Officer,
A.P. Secretariat Branch Hyderabad,
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER